

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0045 MOD/AMD 01	Page 2 of 3
Name of Offeror or Contractor: JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 01 to Delivery Order 0045 is to change the required delivery date for the five vehicles under CLIN 0026AA from April 30 to June 30, 2004 (this is the DD250 acceptance date not date vehicles will be delivered to customer).
- 2. As a result of the above, the total value of the Delivery Order remains unchanged.
- 3. Except as provided herein, all contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>5</p> <p>NOUN: ATLAS VEHICLES PRON: J536J0912T PRON AMD: 01 ACRN: AA AMS CD: JBK155 FMS CASE IDENTIFIER: EG-B-JBK</p> <p>Vehicles For Country of Egypt (Foreign Military Sales)</p> <p>Vehicles To Be Produced IAW Contract Clause C.41.a. And CLIN 0026, 0026AA</p> <p>Topcoat Color is CARC Tan 686</p> <p>No Vehicle Registration Numbers Shall be Placed On The Vehicles.</p> <p>ATLAS Warranty (Contract Clause H.12) Applies To These Vehicles.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEGG4N31159003 DZ5JBK L DEGG00 2 PROJ CD BRK BLK PT DEG005 DEL REL CD QUANTITY DEL DATE 001 5 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: VEHICLE AGE INTERMEDIATE DEPOT AL MAZZA AFB CAIRO EGYPT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-95-D-R012/0045</p>	5	EA	\$ 132,373.20000	\$ 661,866.00